

**EVERETT CITY COUNCIL AGENDA ITEM COVER SHEET**

**PROJECT TITLE:**

Final Acceptance &  
Certification of Completion  
with Granite Construction  
Company for the 2016 Hot Mix  
Asphalt Overlay Project

\_\_\_\_\_ Briefing  
\_\_\_\_\_ Proposed Action  
\_\_\_\_\_ Consent  
\_\_\_\_\_ X Action  
\_\_\_\_\_ First Reading  
\_\_\_\_\_ Second Reading  
\_\_\_\_\_ Third Reading  
\_\_\_\_\_ Public Hearing  
\_\_\_\_\_ Budget Advisory

COUNCIL BILL # \_\_\_\_\_  
Originating Department Public Works  
Contact Person Tom Fuchs  
Phone Number 425-257-8931  
FOR AGENDA OF November 23, 2016

Initialed by: \_\_\_\_\_  
Department Head \_\_\_\_\_  
CAA db  
Council President AM

<u>Location</u>	<u>Preceding Action</u>	<u>Attachments</u>	<u>Department(s) Approval</u>
See attached	3/22/2015 Bid	Final Contract Voucher Certification,	Public Works
Vicinity Map	4/13/2016 Award	Certificate of Completion, Final Estimate, Vicinity Map	

Amount Budgeted	\$1,950,000.00	Account Number: WO# PW 3619
Expenditure Required	-0-	
Budget Remaining	\$93,073.70	
Additional Required	-0-	

**DETAILED SUMMARY STATEMENT:**

The general contractor, Granite Construction Company, completed the Hot Mix Overlay 2016 Project in accordance with the plans and specifications and to the satisfaction of the Public Works Department.

The amounts paid to the contractor under this contract are as follows:

- Contract total paid to date: \$1,856,926.30
- The amount of retainage withheld: \$92,846.32
- Amount currently paid to Contractor: \$1,764,079.98

**RECOMMENDATION** (Exact action requested of Council):

Accept the 2016 Hot Mix Asphalt Overlay Project as complete and authorize the Mayor to sign the Certificate of Completion with Granite Construction Company.

## CERTIFICATE OF COMPLETION

Project: Hot Mix Overlay 2016 Project

Contractor: Granite Construction Company

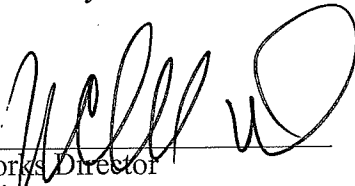
Work Order No. PW 3619

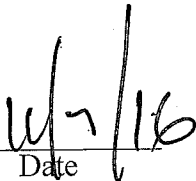
The above mentioned project was constructed per the plans and specifications and to the satisfaction of the Public Works Department.

The Contractor physically completed the project, within the time allowed in the contract.

It is recommended that the City accept this project as complete.

Recommended by:

  
\_\_\_\_\_  
Public Works Director  
Dave Davis

  
\_\_\_\_\_  
Date

Approved by:

\_\_\_\_\_  
Mayor, City of Everett  
Ray Stephanson

\_\_\_\_\_  
Date

Attest: \_\_\_\_\_  
City Clerk  
Sharon Fuller

APPROVED AS TO FORM

\_\_\_\_\_

By: \_\_\_\_\_  
Jim Iles, City Attorney

\_\_\_\_\_  
Date

CITY OF EVERETT  
FINAL CONTRACT VOUCHER CERTIFICATION

DATE: October 21, 2016  
CONTRACTOR: Granite Construction Company  
PROJECT TITLE: HMA Overlay 2016 Project  
DATE WORK COMPLETE: August 12, 2016

ADDRESS: 1525 E. Marine View Dr.  
CITY/STATE: Everett, WA 98201  
WORK ORDER NO. PW 3619  
FINAL AMOUNT: \$ 1,856,926.30  
Exclusive of State Sales Tax

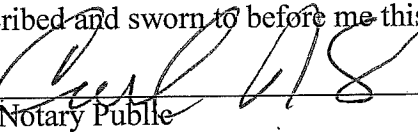
**CONTRACTOR'S CERTIFICATION**

I, the undersigned, having first been duly sworn, certify that the attached bill is a proper charge for work performed and material furnished to the City of Everett, that the same or any part thereof has not been paid, and that I am authorized to sign for the claimant; that I have not rented or purchased any equipment or materials from any employee of the City; I further certify that the attached final estimate is a true and correct statement showing all the monies due me from the City of Everett under this contract; that I have carefully examined said final estimate and understand the same and that I hereby release the City of Everett from any and all claims of whatsoever nature which I may have, arising out of the performance of said contract, which are not set forth in said estimate.

X   
**CONTRACTOR**  
Granite Construction Company.

X VP  
**TITLE**

Subscribed and sworn to before me this 25 day of Oct, 2016

X   
Notary Public

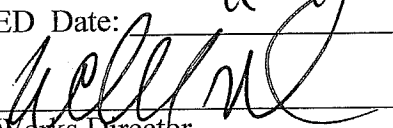
in and for the State of Washington, residing at Lynnwood

**Notary Public**  
**State of Washington**  
**Carol L. Johnson**  
**Commission Expires 06-08-2018**

**PUBLIC WORKS DEPARTMENT CERTIFICATION**

I Certify the attached final estimate to be based upon actual measurements and to be true and correct.

X   
Construction Manager  
Tom Fuchs

APPROVED Date: 11-7-16  
X   
Public Works Director  
Dave Davis

**INSTRUCTIONS**

The Affidavit of Wages Paid must be prepared by the prime contractor, all subcontractors, and all subcontractor's agents and forwarded with the Final Contract Voucher Certification.

Contractor's Claims, if any, must be included and the Contractor's Certification must be labeled indicating a claim attached.

Run Date: 9/14/2016

Time: 10:17 AM

Project: 332

2016 HOT MIX ASPHALT OVERLAY

WO 3619 BID: \$1,861,639.50

TOTAL BID: \$1,861,639.50

City of Everett - Public Works Department

Contract Estimate Voucher

For Work Order #3619

Estimate #5

Contractor: GRANITE CONSTRUCTION

PO BOX 742478

LOS ANGELES, CA 90074

Cutoff Date: 8/26/2016

	Total Amt	Previous Amt	Present Amt
Contract Totals to Date	\$1,856,926.30	\$1,817,698.37	\$39,227.93
Retained Amounts	\$92,846.31	\$90,884.92	\$1,961.40
State Tax Amounts	\$0.00	\$0.00	\$0.00
Amounts Paid	\$1,764,079.98	\$1,726,813.45	
Amount to be Paid This Estimate			\$37,266.53

Checked By

Recommended By

Public Works Director

Date

Date

Date

Work Order Number: 3619

FINAL

Run Date: 9/14/2016

Time: 10:17 AM

## City of Everett - Public Works Department

Cutoff Date: 8/26/2016

Project: 332

2016 HOT MIX ASPHALT OVERLAY

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## Contract Estimate Voucher

For Work Order #3619

Estimate #5

Contractor: GRANITE CONSTRUCTION

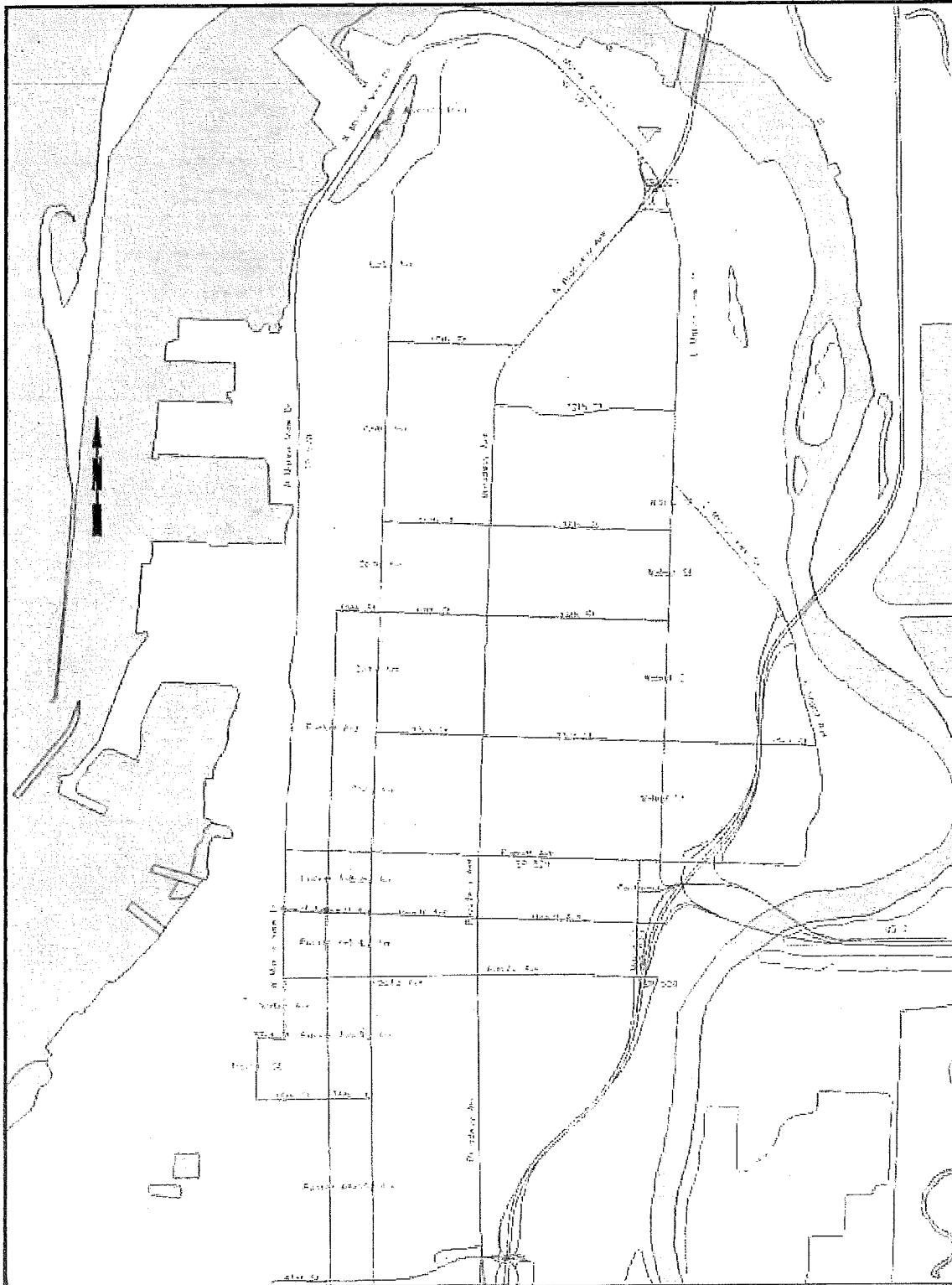
PO BOX 742478

LOS ANGELES, CA 90074

Item #	Description	Units	Unit Price	Plan Quantity	Total Quantity	Previous Quantity	Present Quantity	Total Amount	Previous Amount	Present Amount
0001	Mobilization	LS	50,000.00	1.00	1.0000	1.0000	0.0000	50,000.00	50,000.00	0.00
0002	Flaggers & Spotters	HR	70.00	3,470.00	4,745.2500	4,354.7500	390.5000	332,167.50	304,832.50	27,335.00
0003	Temp. Traffic Control	LS	74,400.00	1.00	1.0000	0.8700	0.1300	74,400.00	64,728.00	9,672.00
0004	HMA Class 1/2", PG 64-22	TN	70.00	13,283.00	13,106.6900	13,106.6900	0.0000	917,468.30	917,468.30	0.00
0005	Portable Changeable Message Sign	HR	2.50	1,344.00	2,616.0000	2,616.0000	0.0000	6,540.00	6,540.00	0.00
0006	Adjust Manhole to Grade	EA	400.00	55.00	21.0000	19.0000	2.0000	8,400.00	7,600.00	800.00
0007	Adjust Catch Basin / Inlet to Grade	EA	400.00	125.00	53.0000	51.0000	2.0000	21,200.00	20,400.00	800.00
0008	Adjust Valve Box to Grade	EA	300.00	115.00	89.0000	89.0000	0.0000	26,700.00	26,700.00	0.00
0009	Adjust Exst. Monument Casing to Grade	EA	300.00	14.00	18.0000	18.0000	0.0000	5,400.00	5,400.00	0.00
0010	Planting Bituminous Pavement (2" deep)	SY	1.30	109,705.00	120,649.0000	120,649.0000	0.0000	156,843.70	156,843.70	0.00
0011	Vehicle Loop Detectors	LF	13.50	7,660.00	5,430.3000	5,430.3000	0.0000	73,309.05	73,309.05	0.00
0012	Temporary Pavement Markings	LF	0.15	128,700.00	124,862.0000	124,862.0000	0.0000	18,727.80	18,727.80	0.00
0013	Plastic Wide Line	LF	2.75	2,440.00	3,078.0000	3,078.0000	0.0000	8,464.50	8,464.50	0.00
0014	Plastic Traffic Arrow	EA	185.00	65.00	87.0000	87.0000	0.0000	16,095.00	16,095.00	0.00
0015	24" Plastic Crosswalk Line	LF	11.00	2,110.00	2,429.0000	2,429.0000	0.0000	26,719.00	26,719.00	0.00
0016	24" Plastic Stop Line	LF	11.00	835.00	876.0000	876.0000	0.0000	9,636.00	9,636.00	0.00
0017	Paint Line	LF	0.40	19,180.00	22,044.0000	22,044.0000	0.0000	8,817.60	8,817.60	0.00
0018	Plastic Line	LF	1.15	43,540.00	50,654.0000	50,654.0000	0.0000	58,252.10	58,252.10	0.00
0019	Profiled Plastic Line	LF	0.75	16,220.00	14,072.0000	14,072.0000	0.0000	10,554.00	10,554.00	0.00
0020	Plastic Traffic Letter	EA	100.00	12.00	12.0000	12.0000	0.0000	1,200.00	1,200.00	0.00
0021	Street Cleaning	HR	130.00	106.00	189.5000	189.5000	0.0000	24,635.00	24,635.00	0.00
0022	Resolve Above Ground Conflicts	FA	1.00	5,000.00	1,396.7400	775.8100	620.9300	1,396.74	775.81	620.93
0023	Replace Junction Box	EA	1,600.00	1.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
0024	Loop Detector Lead-in Cable	LF	3.00	200.00	0.0000	0.0000	0.0000	0.00	0.00	0.00
Work Order Totals:								1,856,926.29	1,817,698.36	39,227.93

# HMA OVERLAY 2016

CONSTRUCTION WO PW 3619



VICINITY MAP